January 15, 2021

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GGV</u>) VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blyd. LU-9J Chicago, IL 60604

Re: Submittal of the 4th Quarter 2020 Report for the Ferra Carporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferra Carporation ("Ferra") is submitting a copy of the 4[#] Quarter 2020 Report for the former Ferra Carporation Facility lacated at 7050 Krick Road, Walton Hills, Ohia.

If you have any questions regarding the document being submitted herein, please feel free to contact me at harry thomasse@ferro.com.

Sincerely,

Harry Thomasse

Globa! EH\$ Program Manager

Ferra Corporation

ccr Morty Booher, Baker Hostetler, LLP Eric Wilburn, Holl & Associates, LLC

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

October 1 through December 31, 2020

Report Date:

January 15, 2021

Date of Next Report:

April 15, 2021

Summary of Activities Conducted During Reporting Period

€ The 3rd quarter 2020 report was submitted to U.S. EPA on October 15, 2020.

The semi-annual conference call was held on November 13, 2020. In attendance were Chris Black of U.S. EPA, Harry Thomasse of Ferro Corporation and Eric Wilburn and Valerie Gill of Hull & Associates, LLC.

Activities Expected to be Conducted During the Next Reporting Period

The COVID-19 pandemic has presented challenges with updating the public repository with the Cleveland Public Library System as branches modify their open to the public policies in response to local virus infection waves. The Site-specific public repository located at the Fleet Branch of the Cleveland Public Library System will be updated with the quarterly reports as the pandemic allows.

Miscellaneous Information/Issues

None at this time.

October 15, 2020

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>) VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Re:

Ferro Corporation ("Ferro") is submitting a copy of the 3rd Quarter 2020 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

Submittal of the 3rd Quarter 2020 Report for the Ferro Corporation Facility located at 7050 Krick

If you have any questions regarding the document being submitted herein, please feel free to contact me at harry.thomasse@ferro.com.

Sincerely,

Valeur Gill to

Harry Thomasse Global EHS Program Manager Ferro Corporation

cc: Marty Booher, Baker Hostetler, LLP Eric Wilburn, Hull & Associates, LLC

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

July 1 through September 30, 2020

Report Date:

October 15, 2020

Date of Next Report:

January 15, 2021

Summary of Activities Conducted During Reporting Period

• The 2nd quarter 2020 report was submitted to U.S. EPA on July 15, 2020.

Activities Expected to be Conducted During the Next Reporting Period

Hull & Associates, LLC will update the documents in the public repository located at the Fleet Branch
of the Cleveland Public Library System with the quarterly report herein.

The semi-annual conference call between U.S. EPA and Ferro will be scheduled and conducted.

Miscellaneous Information/Issues

Kelly Wolfe's final day of employment with Ferro Corporation was August 28, 2020. Harry Thomasse has replaced Ms. Wolfe; Mr. Thomasse's contact information is as follows:

Harry Thomasse Waalhaven Zuidzijde 2c 3088 HH Rotterdam The Netherlands

Cell Phone: +31 6 20749859

July 15, 2020

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>) VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re: Submittal of the 2nd Quarter 2020 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 2nd Quarter 2020 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

FOR...

Kelly Wolfe, Corporate Manager, Global EHS Programs Ferro Corporation

Mallie Gill

cc: Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, LLC

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

April 1 through June 30, 2020

Report Date:

July 15, 2020

Date of Next Report:

October 15, 2020

Summary of Activities Conducted During Reporting Period

• The semi-annual conference call between U.S. EPA and Ferro was held on June 9, 2020. In attendance were Kelly Wolfe (Ferro), Chris Black (U.S. EPA) and Eric Wilburn and Valerie Gill (Hull & Associates, LLC).

In a letter dated June 11, 2020, Hull submitted a request to U.S. EPA to expedite the project schedule for the facility. U.S. EPA responded in a letter dated June 22, 2020 with a revised schedule including the issuance of the Statement of Basis during fiscal year 2022.

Activities Expected to be Conducted During the Next Reporting Period

Hull & Associates, LLC will update the documents in the public repository located at the Fleet Branch of the Cleveland Public Library System. Due to the COVID-19 pandemic which resulted in multiple extended closures, the repository documents will be updated to include the 1st and 2nd Quarter 2020 Project Report.

Miscellaneous Information/Issues

April 15, 2021

VIA E-MAIL (BLACK CHRISTOPER@EPA.GOV) VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. EU-91 Chicago, IL 60604

Re: Submitted of the Ist Quarter 2021 Report for the Force Corporation Facility located at 7050 Krick

Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 1st Quarter 2021 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me as harry.thomasse@ferro.com.

Sincerely,

Harry Themasser

Global EHS Program Manager

Ferro Cosporation

cc: Marty Booher, Baker Hostetler, LLP Eric Wilburn, Holl & Associates, LLC

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

January 1 through March 31, 2021

Report Date:

April 15, 2021

Date of Next Report:

July 15, 2021

Summary of Activities Conducted During Reporting Period

• The 4th quarter 2020 report was submitted to U.S. EPA on January 15, 2021.

Activities Expected to be Conducted During the Next Reporting Period

• The Site-specific public repository located at the Fleet Branch of the Cleveland Public Library System will be updated with the quarterly report as the pandemic allows.

The semi-annual conference call will be scheduled between Ferro and U.S. EPA.

Miscellaneous Information/Issues

• U.S. EPA expects to issue the public notice for the Walton Hills facility during 1st quarter 2022.

April 15, 2020

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re: Submittal of the 1st Quarter 2020 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 1st Quarter 2020 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

January 1, 2020 - March 31, 2020

Report Date:

April 15, 2020

Date of Next Report:

July 15, 2020

Summary of Activities Conducted During Reporting Period

• Hull & Associates, Inc. (Hull) updated the documents in the public repository located at the Southeast Branch — Cuyahoga County Public Library with the 4th Quarter 2019 Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 1st Quarter 2020 Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period during fiscal year 2023.

Miscellaneous Information/Issues

April 15, 2020

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 1st Quarter 2020 Report for the Ferro Corporation Facility located at 4150 East 56th Street, Cleveland, Ohio. Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 1st Quarter 2020 Report for the Ferro Facility located at 4150 E. 56th Street, Cleveland, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc:

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

4150 E. 56th St. Cleveland, Ohio

Reporting Period:

January 1 through March 31, 2020

Report Date:

April 15, 2020

Date of Next Report:

July 15, 2020

Summary of Activities Conducted During Reporting Period

 Hull & Associates, Inc. updated the documents in the public repository located at the Fleet Branch of the Cleveland Public Library System. The updated repository documents included the 4th Quarter 2019 Project Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Fleet Branch of the Cleveland Public Library System. The updated repository documents will include the 1st Quarter 2020 Project Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period during fiscal year 2022.

Miscellaneous Information/Issues

January 14, 2020

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 4th Quarter 2019 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 4th Quarter 2019 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

October 1, 2019 - December 31, 2019

Report Date:

January 14, 2020

Date of Next Report:

April 15, 2020

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. (Hull) updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library with the 3rd Quarter 2019 Report.
- The semi-annual conference call between Ferro Corporation and U.S. EPA was held on November 27, 2019.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 4th Quarter 2019 Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period during fiscal year 2023.

Miscellaneous Information/Issues

October 14, 2019

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re: Submittal of the 3rd Quarter 2019 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 3rd Quarter 2019 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe.

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Marty Booher, Baker & Hostetler, LLP

Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

July 1, 2019 - September 30, 2019

Report Date:

October 14, 2019

Date of Next Report:

January 15, 2020

Summary of Activities Conducted During Reporting Period

• Hull & Associates, Inc. (Hull) updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library with the 2nd Quarter 2019 Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 3rd Quarter 2019 Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period during fiscal year 2023.

Miscellaneous Information/Issues

July 15, 2019

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>) VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 2nd Quarter 2019 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 2nd Quarter 2019 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Marty Booher, Baker & Hostetler, LLP

Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

April 1, 2019 - June 30, 2019

Report Date:

July 15, 2019

Date of Next Report:

October 15, 2019

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. (Hull) updated the documents in the public repository located at the Southeast
 Branch Cuyahoga County Public Library with the 1st Quarter 2019 Report.
- During the May 30, 2019 semi-annual conference call, U.S. EPA communicated recent changes to U.S. EPA's project schedule. The Walton Hills facility schedule, originally scheduled for 2020, has been pushed back to fiscal year 2023.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 2nd Quarter 2019 Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period during fiscal year 2023.

Miscellaneous Information/Issues



January 11, 2019

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 4th Quarter 2018 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 4th Quarter 2018 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Marty Booher, Baker & Hostetler, LLP

Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

October 1, 2018 - December 31, 2018

Report Date:

January 11, 2019

Date of Next Report:

April 15, 2019

Summary of Activities Conducted During Reporting Period

• Hull & Associates, Inc. (Hull) updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library with the 3rd Quarter 2018 Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 4th Quarter 2018 Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period during first quarter 2020.

Miscellaneous Information/Issues



October 8, 2018

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 3rd Quarter 2018 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 3rd Quarter 2018 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

CC:

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

July 1, 2018 - September 30, 2018

Report Date:

October 8, 2018

Date of Next Report:

January 15, 2019

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. (Hull) updated the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 2nd Quarter 2018 Report.
- A semi-annual call with U.S. EPA was completed on September 7, 2018. In attendance were Chris Black of U.S. EPA and Eric Wilburn and Valerie Gill of Hull & Associates, Inc.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 3rd Quarter 2018 Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period during first quarter 2020.

Miscellaneous Information/Issues



July 09, 2018

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 2nd Quarter 2018 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 2nd Quarter 2018 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc:

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

April 1, 2018 - June 30, 2018

Report Date:

July 9, 2018

Date of Next Report:

October 15, 2018

<u>Summary of Activities Conducted During Reporting Period</u>

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch
 Cuyahoga County Public Library. The updated repository documents included the 1st Quarter
 2018 Project Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 2nd Quarter 2018 Report.
- Hull anticipates scheduling a semi-annual conference call with the U.S. EPA.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period in Fall 2018 or Spring 2019.

Miscellaneous Information/Issues



April 13, 2018

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Road,

Re:

Submittal of the 1st Quarter 2018 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 1st Quarter 2018 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No: RCRA-05-2011-0010

Site: 7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period: January – March 2018

Report Date: April 13, 2018

Date of Next Report: July 15, 2018

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch
 Cuyahoga County Public Library. The updated repository documents included the 4th Quarter
 2017 Project Report.

A semi-annual conference call to discuss the status of the project was held on January 5, 2018. The purpose of this meeting was to discuss the overall status of the project. Representatives of the U.S. EPA, Ferro and Hull were in attendance. Based on this call, the U.S. EPA indicated that they are in agreement with the Corrective Measures Proposal and that Ferro may begin preparation of an environmental covenant, if they so choose.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 1st Quarter 2018 Report.
- Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period in Fall 2018 or Spring 2019.

Miscellaneous Information/Issues



January 12, 2018

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 4th Quarter 2017 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 4th Quarter 2017 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Marty Booher, Baker & Hostetler, LLP

Eric Wilburn, Hull & Associates, Inc.

Docket No: RCRA-05-2011-0010

Site: 7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period: October - December 2017

Report Date: January 12, 2018

Date of Next Report: April 15, 2018

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch
 Cuyahoga County Public Library. The updated repository documents included the 3rd Quarter
 2017 Project Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 4th Quarter 2017 Report.
- Based on the April 24, 2017 conference call with U.S. EPA, Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period in Spring 2018. Based on U.S. EPA's indication that a Statement of Basis will be issued, Hull does not anticipate receiving U.S. EPA's comments on the Corrective Measures Proposal or the Risk Mitigation Plan.
- A semi-annual conference call to discuss the status of the project will be held on January 5, 2018. The purpose of this meeting will be to discuss the overall status of the project. Representatives of the U.S. EPA, Ferro and Hull will be in attendance.

Miscellaneous Information/Issues



October 9, 2017

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blyd. LU-9J Chicago, IL 60604

Re:

Submittal of the 3rd Quarter 2017 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 3rd quarter 2017 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe

Corporate Manager, Global EHS Programs

Ferro Corporation

CC:

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No: RCRA-05-2011-0010

Site: 7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period: July 2017 – September 2017

Report Date: October 4, 2017

Date of Next Report: January 15, 2018

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch
 Cuyahoga County Public Library. The updated repository documents included the 2nd Quarter
 2017 Project Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 3rd Quarter 2017 Report.
- Based on the April 24, 2017 conference call with U.S. EPA, Hull anticipates U.S. EPA will issue a Statement of Basis for corrective measures at the facility and begin the public comment period in Fall 2017 or Spring 2018. Based on U.S. EPA's indication that a Statement of Basis will be issued, Hull does not anticipate receiving U.S. EPA's comments on the Corrective Measures Proposal or the Risk Mitigation Plan.

Miscellaneous Information/Issues



July 11, 2017

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 2nd Quarter 2017 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 2nd Quarter 2017 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe

Corporate Manager, Global EHS Programs

Ferro Corporation

CC:

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

April 2017 - June 2017

Report Date:

July 11, 2017

Date of Next Report:

September 15, 2017

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch
 Cuyahoga County Public Library. The updated repository documents included the 1st Quarter
 2017 Project Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. will update the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library with the 2nd Quarter 2017 Report.
- Hull & Associates, Inc. anticipates that the US EPA will review the Summary Report, El Report, Risk Mitigation Plan and Corrective Measures Proposal and will issue a Statement of Basis for corrective measures at the facility in the 2017 fiscal year.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal and Risk Mitigation Plan.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Groundwater Sampling Work Plan.

Miscellaneous Information/Issues



April 12, 2017

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 1st Quarter 2017 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146, Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation ("Ferro") is submitting a copy of the 1st Quarter 2017 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely

Kelly Wolfe,

Corporate Manager, Global EHS Programs

Ferro Corporation

cc: Me

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

January 2017 - March 2017

Report Date:

April 12, 2017

Date of Next Report:

July 15, 2017

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch
 Cuyahoga County Public Library. The updated repository documents included the 4th Quarter
 2016 Project Report.

<u>Activities Expected to be Conducted During the Next Reporting Period</u>

- Hull anticipates that the US EPA will review the Summary Report, El Report, Risk Mitigation Plan and Corrective Measures Proposal and will issue a Statement of Basis for corrective measures at the facility in the 2017 fiscal year.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal and Risk Mitigation Plan.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Groundwater Sampling Work Plan.
- A semi-annual conference call to discuss the project will be held via conference call on April 24, 2017. The purpose of this meeting will be to discuss the overall status of the project. A representative from the US EPA, Ferro, and Hull will be in attendance.

Miscellaneous Information/Issues



January 13, 2017

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>) VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 4th Quarter 2016 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146 Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation (Ferro) is submitting a copy of the 4th Quarter 2016 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe.

Corporate Manager, Global EHS Programs

Ferro Corporation

CC:

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

October - December 2016

Report Date:

January 13, 2017

Date of Next Report:

April 15, 2017

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch

 Cuyahoga County Public Library. The updated repository document included the 3rd Quarter 2016

 Project Report.

Activities Expected to be Conducted During the Next Reporting Period

- Hull anticipates that the US EPA will review the Summary Report, El Report, RMP and CMP and will issue a Statement of Basis for corrective measures at the facility in the 2017 fiscal year.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal and Risk Mitigation Plan.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Groundwater Sampling Work Plan.

Miscellaneous Information/Issues



July 14, 2016

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 2nd Quarter 2016 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146 Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation (Ferro) is submitting a copy of the 2nd Quarter 2016 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolf

Corporate Manager, Global EHS Programs

Ferro Corporation

cc:

Marty Booher, Baker & Hostetler, LLP Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

May - June 2016

Report Date:

July 14, 2016

Date of Next Report:

October 15, 2016

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch — Cuyahoga County Public Library. The updated repository document included the 1st Quarter 2016 Project Report.
- Hull & Associates, Inc. conducted an inspection of all monitoring wells on-Site to assess the integrity
 of the wells.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. anticipates the US EPA commencement of the public comment period on the Summary Report, the El Report, and the RMP from the US EPA.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal and Risk Mitigation Plan.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Groundwater Sampling Work Plan.
- Hull & Associates, Inc. anticipates conducting monitoring well maintenance activities.

Miscellaneous Information/Issues





Ferro Corporation 6060 Parkland Boulevard Suite 250 Mayfield Heights, OH 44124 216.875.5600

January 8, 2015

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 4th Quarter 2015 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146 Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation (Ferro) is submitting a copy of the 4th Quarter 2015 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe.

Corporate/Manager, EHS Manager

Ferro Corporation

CC:

Jason Perdion, Baker & Hostetler Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

October - December 2015

Report Date:

January 8, 2016

Date of Next Report:

April 15, 2016

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch — Cuyahoga County Public Library. The updated repository document included the 3rd Quarter 2015 Project Report.
- A semi-annual meeting was held with the US EPA on November 9, 2015 via conference call to discuss the overall status of the project, next steps for the project and status of the public comment period on the RCRA Baseline Summary Report (Summary Report), the Environmental Indicators Report (El Report), the Risk Mitigation Plan (RMP), and the Corrective Measures Proposal (CMP).
- A face-to-face meeting was held at the Walton Hills facility on November 19, 2015 to familiarize the new tenants of the facility, Valtris Specialty Chemicals (Valtris) with Ferro and Hull personnel and to evaluate the condition of monitoring wells at the facility.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. anticipates the US EPA commencement of the public comment period on the Summary Report, the El Report, and the RMP from the US EPA.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal and Risk Mitigation Plan.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Groundwater Sampling Work Plan.

Miscellaneous Information/Issues





Ferro Corporation 6060 Parkland Boulevard Suite 250 Mayfield Heights, OH 44124 216.875.5600

October 12, 2015

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re: Submittal of the 3rd Quarter 2015 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146 Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation (Ferro) is submitting a copy of the 3rd Quarter 2015 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely,

Kelly Wolfe

Corporate Manager, EHS Manager

Ferro Corporation

cc: Jason Perdion, Baker & Hostetler

Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0010

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

July - September 2015

Report Date:

October 12, 2015

Date of Next Report:

January 15, 2016

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch — Cuyahoga County Public Library. The updated repository document included the 2nd Quarter 2015 Project Report. The document was updated in the repository by Hull & Associates, Inc. on August 5, 2015.

A meeting was held with the US EPA on August 7, 2015 via conference call to discuss the overall status of the project and next steps for the project.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal and Risk Mitigation Plan.
- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Groundwater Sampling Work Plan.

Miscellaneous Information/Issues



April 15, 2015

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 1st Quarter 2015 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146 Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation (Ferro) is submitting a copy of the 1st Quarter 2015 Report for the former Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

Sincerely

Kelly Wolfe,

Corporate Manager, EHS Manager

Ferro Corporation

cc: Jason Perdion, Baker & Hostetler Eric Wilburn, Hull & Associates, Inc.

Docket No: RCRA-05-2011-0010

Site: 7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period: January - March 2015

Report Date: April 15, 2015

Date of Next Report: July 15, 2015

Summary of Activities Conducted During Reporting Period

Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library. The updated repository document included the 4th Quarter 2014 Project Report. The document was updated in the repository by Hull & Associates, Inc. on January 15, 2015.

Activities Expected to be Conducted During the Next Reporting Period

- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal and Risk Mitigation Plan.
- Hull & Associates, Inc. anticipates submitting a work plan for semi-annual groundwater monitoring to the US EPA.

Miscellaneous Information/Issues



January 14, 2014

VIA E-MAIL (<u>BLACK.CHRISTOPER@EPA.GOV</u>)
VIA U.S. MAIL

Christopher Black Project Manager U.S. EPA, Region 5 77 W. Jackson Blvd. LU-9J Chicago, IL 60604

Re:

Submittal of the 4th Quarter 2014 Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio 44146 Docket Number RCRA-05-2011-0020

Dear Mr. Black:

Ferro Corporation (Ferro) is submitting a copy of the 4th Quarter Report for the Ferro Corporation Facility located at 7050 Krick Road, Walton Hills, Ohio.

If you have any questions regarding the document being submitted herein, please feel free to contact me at 216-875-5781.

1

Sincerely,

Kelly Wolfe,

Corporate Manager, EHS Manager

Ferro Corporation

cc:

Jason Perdion, Baker & Hostetler Eric Wilburn, Hull & Associates, Inc.

Docket No:

RCRA-05-2011-0018

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

October - December 2014

Report Date:

January 13, 2015

Date of Next Report:

April 15, 2015

A semi-annual meeting with the US EPA to discuss the project was held via conference call on November 17, 2014. The purpose of this meeting was to discuss the overall status of the project and the US EPA final El Documents and how it relates to the Corrective Measures Proposal (CMP) and Risk Mitigation Plan (RMP). In attendance was Kelly Wolfe and John Evans of Ferro Corporation (Ferro), Eric Wilburn, Valerie Gill and Crystal Amato of Hull & Associates, Inc. (Hull), and Chris Black of the US EPA. Mr. Black indicated that a work plan for semi-annual groundwater monitoring should be prepared and submitted to the US EPA. Mr. Black also indicated that the US EPA will provide comments on the CMP by the end of December 2014.

<u>Activities Expected to be Conducted During Next Reporting Period</u>

- Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal.
- Hull & Associates, Inc. anticipates preparing a work plan for semi-annual groundwater monitoring and submitting to the US EPA.

Miscellaneous Information/Issues

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch — Cuyahoga County Public Library. The updated repository document included the 3rd Quarter 2014 Project Report. The document was updated in the repository by Hull & Associates, Inc. on November 3, 2014.
- The Walton Hills Ferro property was transferred to new ownership in December 2014. Ferro has retained responsibility of all aspects of the September 30, 2011 Administrative Order on Consent (Docket No. RCRA-05-20110-0018) in connection with the property.

Docket No:

RCRA-05-2011-0018

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

July - September 2014

Report Date:

October 15, 2014

Date of Next Report:

January 15, 2015

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch Cuyahoga County Public Library. The updated repository document included the 2nd Quarter 2014 Project Report. The document was updated in the repository by Hull & Associates, Inc. in June 30, 2014.
- The US EPA approved the Corrective Measures Proposal (CMP) 90-day extension request on July 14, 2014. The new submittal date for the CMP was September 30, 2014.
- A conference call was held on August 27, 2014 to discuss the US EPA review of the RCRA Baseline Summary Report and the Environmental Indicators Report, as well as initial discussion of the Corrective Measures Proposal. In attendance of the meeting was Chris Black and Bhooma Sundar of the US EPA, Kelly Wolfe of Ferro, and Eric Wilburn and Valerie Gill of Hull.
- The Corrective Measures Proposal was submitted to the US EPA on September 30, 2014.

Activities Expected to be Conducted During Next Reporting Period

 Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the Corrective Measures Proposal.

Miscellaneous Information/Issues

None

Docket No:

RCRA-05-2011-0018

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

January - March 2014

Report Date:

April 15, 2014

Date of Next Report:

July 15, 2014

Summary of Activities Conducted During Reporting Period

 Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library. The updated repository document included the 4th Quarter 2013 Project Report. The document was updated in the repository by Hull & Associates, Inc. on January 30, 2014.

Activities Expected to be Conducted During Next Reporting Period

 Hull & Associates, Inc. anticipates receiving correspondence from the US EPA on the RCRA Summary of Baseline and Delineation Investigation Activities Report and the Environmental Indicators Report.

Miscellaneous Information/Issues

•	N	on	e.

Docket No:

RCRA-05-2011-0018

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

October - December 2013

Report Date:

January 15, 2014

Date of Next Report:

April 15, 2014

Summary of Activities Conducted During Reporting Period

 Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library. The updated repository document included the 3nd Quarter 2013 Project Report. The document was updated in the repository by Hull & Associates, Inc. on October 18, 2013.

A semi-annual conference call with the US EPA was held on November 7, 2013.
 Participating in the call were Chris Black of the US EPA, Kelly Wolfe of Ferro Corporation, and Eric Wilburn, Valerie Gill, Crystal Amato and Pamela Olson of Hull & Associates, Inc.
 The purpose of this call was to discuss the overall status of the project.

Activities Expected to be Conducted During Next Reporting Period

 Hull & Associates, Inc. anticipates receiving and responding to potential comments from the US EPA on the RCRA Summary of Baseline and Delineation Investigation Activities Report and the Environmental Indicators Report.

Miscellaneous Information/Issues

•	None.			

Docket No:

RCRA-05-2011-0018

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

April-June 2013

Report Date:

July 15, 2013

Date of Next Report:

October 15, 2013

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library. The updated repository document included the 1st Quarter 2013 Project Report. The document was updated in the repository by Hull & Associates, Inc. on April 23, 2013.
- On April 4 and 5, 2013, representatives of Hull were on-site to attempt to set up Summa canisters at the soil vapor implants. Due to restrictions from the saturated soil, a sample was only able to be collected at one point.
- On May 8 through May 10, 2013, representatives of Hull were on-site to purge water from the unsampled soil vapor implants, set up ISCO water samplers to collect 24-hour surface water samples and retrieve the ISCO samplers. Two additional sediment samples from the unnamed tributary to Tinkers Creek were also collected.
- On May 13 through May 15, 2013, representatives of Hull were on-site to set up one ISCO water sampler to collect a 24-hour surface water sample and retrieve the ISCO sampler.
- On June 5, 2013, Chris Black of the U.S. EPA met with representatives of Hull and Ferro to conduct a site visit to assess progress made under the consent order.

Activities Expected to be Conducted During Next Reporting Period

- Hull & Associates, Inc. will collect soil gas samples from the vapor implants during a period of dry weather.
- Hull & Associates, Inc. will finish preparing the Environmental Indicators Report for submittal on July 30, 2013.

Miscellaneous Information/Issues

• On March 20, 2013, the US EPA approved a 30-day extension for the submission of the Environmental Indicators Report. The new submittal date is July 30, 2013.

Docket No:

RCRA-05-2011-0018

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

January-March 2013

Report Date:

April 15, 2013

Date of Next Report:

July 15, 2013

<u>Summary of Activities Conducted During Reporting Period</u>

- Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library. The updated repository document included the 4th Quarter 2012 Project Report. The document was updated in the repository by Hull & Associates, Inc. on January 18, 2013.
- On January 31, 2013, a summary of baseline assessment activities and preliminary findings was submitted to the US EPA. Additionally, a request for a 90-day extension was submitted to the US EPA.
- On February 13, 2013, Hull and representatives of Envirocore were on-site to install three new monitoring wells and one delineation soil boring.
- On February 15, 2013, representatives of Hull were on-site to develop the three newly installed monitoring wells.
- On February 18, 2013, representatives of Hull were on-site to sample the three newly installed monitoring wells.
- On March 15, 2013, Hull and representatives of Buckeye Probe were on-site to install one additional monitoring well and seven soil vapor implants.
- On March 18, 2013, representatives of Hull were on-site to develop the newly installed monitoring well.
- On March 20, 2013, representatives of Hull were on-site to sample the newly installed monitoring well.

Activities Expected to be Conducted During Next Reporting Period

- Hull & Associates, Inc. will collect soil gas samples from the vapor implants during a period of dry weather.
- Hull & Associates, Inc. will begin preparing the Environmental Indicators Report.

Miscellaneous Information/Issues

 On March 20, 2013, the US EPA approved a 30-day extension for the submission of the Environmental Indicators Report. The new submittal date is July 30, 2013.



July 12, 2012

Via e-mail <u>black.christopher@epa.gov</u> and U.S. mail

Christopher Black Project Manager U.S. EPA, Region 5 77 West Jackson Street Chicago, Illinois 60604-3590

Re: Docket No. RCRA-05-2011-0018

Ferro Corp., 7050 Krick Road, Walton Hills, Ohio

&

Docket No. RCRA-05-2011-0020

Ferro Corp., 4150 E. 56th St., Cleveland, Ohio

Dear Mr. Black:

You will find enclosed a copy of the quarterly reports for the April- June 2012 timeframe for the Ferro Walton Hills and Ferro 4150 facilities.

Please let me know if you have any questions. My contact information is as follows; (216) 750-6623 or (216) 875-5781 or kelly.ellis@ferro.com

Sincerely,

Kelly Ellis

Enclosed: 1) Walton Hills Quarterly Report 2) 4150 Walton Hills Quarterly Report

Docket No:

RCRA-05-2011-0010

Site:

4150 E. 56th St., Cleveland, Ohio

Reporting Period:

April-June 2012

Report Date:

July 15, 2012

Date of Next Report:

October 15, 2012

Summary of Activities Conducted During Reporting Period

- Hull & Associates, Inc. updated the documents in the public located at the Fleet Branch of the Cleveland Public Library System. Updated repository documents included the 1st Quarter 2012 Project Report and a copy of the legal notice. Documents were updated in the repository by Hull & Associates, Inc. on April 13, 2012.
- Hull & Associates, Inc. prepared a Draft Field Sampling and Analysis Plan/Quality Assurance Project Plan. The plan set forth the sampling and analysis believed to be necessary to investigate the site consistent with the recommendations contained in the Current Conditions Report. The plan was submitted to Ferro on June 11, 2012. It is anticipated that the Field Sampling and Analysis Plan will be submitted to the US EPA during the third quarter of 2012.

Activities Expected to be Conducted During Next Reporting Period

- Ferro expects to submit a copy of the Field Sampling and Analysis Plan to the US EPA during the beginning of the third quarter of 2012.
- Hull & Associates, Inc. expects to begin investigative field work activities, in accordance with the Field Sampling and Analysis Plan, during the third quarter of 2012.

Miscellaneous Information/Issues

Kelly Ellis has been assigned the role of Project Manager for the Ferro Corporation

Docket No:

RCRA-05-2011-0018

Site:

7050 Krick Road, Walton Hills, Ohio 44146

Reporting Period:

April-June 2012

Report Date:

July 15, 2012

Date of Next Report:

October 15, 2012

Summary of Activities Conducted During Reporting Period

 Hull & Associates, Inc. updated the documents in the public repository located at the Southeast Branch – Cuyahoga County Public Library. Updated repository documents included the 1st Quarter 2012 Project Report and a copy of the legal notice. Documents were updated in the repository by Hull & Associates, Inc. on April 13, 2012.

 Hull & Associates, Inc. prepared a Field Sampling and Analysis Plan/Quality Assurance Project Plan. The plan set forth the sampling and analysis believed to be necessary to investigate the site consistent with the recommendations contained in the Current Conditions Report. The Field Sampling and Analysis Plan was submitted to the US EPA on May 30, 2012.

Activities Expected to be Conducted During Next Reporting Period

 Hull & Associates, Inc. expects to begin investigative field work activities, in accordance with the Field Sampling and Analysis Plan, during the third quarter 2012.

Miscellaneous Information/Issues

• Kelly Ellis has been assigned the role of Project Manager for the Ferro Corporation.



July 12, 2012

Via e-mail <u>black.christopher@epa.gov</u> and U.S. mail

Christopher Black Project Manager U.S. EPA, Region 5 77 West Jackson Street Chicago, Illinois 60604-3590

Re: Docket No. RCRA-05-2011-0018

Ferro Corp., 7050 Krick Road, Walton Hills, Ohio

&

Docket No. RCRA-05-2011-0020

Ferro Corp., 4150 E. 56th St., Cleveland, Ohio

Dear Mr. Black:

I want to alert you that Ferro Corporation is now due for a semi-annual meeting with you. Please let me know how you wish for us to proceed with this meeting. I have sent emails requesting for this meeting on June 25, 2012 and July 12, 2012.

My contact information is as follows; (216) 750-6623 or (216) 875-5781 or kelly.ellis@ferro.com

Sincerely,

Kelly Ellis



March 23, 2012

Via e-mail black.christopher@epa.gov and regular mail

Christopher Black **Project Manager** U.S. EPA, Region 5 77 West Jackson Street Chicago, Illinois 60604-3590

Docket No. RCRA-05-2011-0018

Ferro Corp., 7050 Krick Road, Walton Hills, Ohio

Dear Mr. Black:

In accordance with Section V, Paragraph 9 of the AOC, Ferro is providing notice that it is changing project managers. Kelly M. Ellis will now act as project manager for the above-referenced Administrative Oder on Consent. If you have any questions, please contact her at (216) 750-6623 or (216) 875-5781 or kelly.ellis@ferro.com

Sincerely,

Kelly Ellis

CC: J. Tielsch